

County of Los Angeles CHIEF EXECUTIVE OFFICE

713 KENNETH HAHN HALL OF ADMINISTRATION LOS ANGELES, CALIFORNIA 90012 (213) 974-1101 http://ceo.lacounty.gov

May 13, 2008

Board of Supervisors GLORIA MOLINA First District

YVONNE B. BURKE Second District

ZEV YAROSLAVSKY Third District

DON KNABE Fourth District

MICHAEL D. ANTONOVICH Fifth District

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

DEPARTMENT OF HEALTH SERVICES: REQUEST FOR APPROVAL OF AGREEMENT WITH LONG BEACH MEMORIAL MEDICAL CENTER FOR A PARAMEDIC PEDIATRIC EDUCATION PROGRAM (SUPERVISORIAL DISTRICT 4) (3 VOTES)

SUBJECT

To request approval of an agreement with Long Beach Memorial Medical Center for the continued provision of a Paramedic Pediatric Education Program (Program).

IT IS RECOMMENDED THAT YOUR BOARD:

Approve and instruct the Director of Health Services, or his designee, to sign an Agreement with Long Beach Memorial Medical Center, effective July 1, 2008 through June 30, 2013, for the provision of a Paramedic Pediatric Education Program, at a cost not to exceed \$20,898 per Fiscal Year (FY), 100 percent offset by State funds.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTIONS

Presently, this Program is being provided under an agreement that expires June 30, 2008. Board approval of an Agreement with Long Beach Memorial Medical Center (LBMMC), substantially similar to Exhibit I, will enable the County to continue to provide quality pediatric education for paramedic students through the Emergency Medical Services (EMS) Agency's Paramedic Training Institute (PTI), and to retain PTI's accreditation status with the Commission on Accreditation of Allied Health Education Programs.

Honorable Board of Supervisors May 13, 2008 Page 2

Implementation of Strategic Plan Goal

This action supports the County's Strategic Plan Goal of Service Excellence. This Agreement will enhance training and ensure the availability of specialized pediatric care in the County.

FISCAL IMPACT/FINANCING

The maximum County obligation is \$20,898 per FY, effective July 1, 2008 through June 30, 2013. Funding is 100 percent offset from State appropriated funds allocated through an agreement with the El Camino Community College District, which provides reimbursement to the County's PTI.

Funding is included in the Department of Health Services (DHS) Administration FY 2008-09 Proposed Budget and will be requested in future fiscal years. There is no net cost to the County.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Since 1995, the County has included quality pediatric education for paramedic students as part of the educational curriculum through the PTI.

The LBMMC Program was funded with purchase orders from 1999 through June 30, 2004. The Internal Services Department requested DHS to establish a formal Agreement because of the long-term nature of the program.

On July 20, 2004, the Board approved Agreement No. H-700775 with LBMMC for the provision of paramedic training to the County's PTI students for the specialized care of pediatric patients, effective upon Board approval through June 30, 2008, with no net cost to the County.

The Program provides education for up to 152 paramedic students per year. The Program includes training of four classes per year with 30-38 students per class, each student receiving 20 hours of highly specialized paramedic pediatric training. The sessions include lectures by experts in the field, hands on simulations, and supervised clinical experience in the pediatric intensive care, newborn nursery, and the emergency department. Enrollment in the Program includes community college students, fire department employees, and other public and private agency personnel.

DHS will be responsible for program administration and monitoring of the Agreement on behalf of the County.

Honorable Board of Supervisors May 13, 2008 Page 3

The Agreement may be terminated by either party with the provision of 30 days prior written notice.

County Counsel has approved Exhibit I as to form.

CONTRACTING PROCESS

On March 7, 2008, DHS issued a Request for Interest to area hospitals to determine who could provide the required training. By the March 17, 2008 deadline, only one response was received from LBMMC. Based on this review, DHS is recommending that the Agreement be awarded to LBMMC.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommended action will enable the EMS agency's PTI to continue to provide enhanced availability of pre-hospital care in the County.

CONCLUSION

When approved, DHS requires three signed copies of the Board's action.

Respectfully submitted.

WILLIAM T FUJIOKA Chief Executive Officer

WTF:SRH:SAS MLM:LT:yb

Attachment

c: County Counsel

Director and Chief Medical Officer, Department of Health Services

051308_DHS_Paramedic

DEPARTMENT OF HEALTH SERVICES PARAMEDIC PEDIATRIC EDUCATION PROGRAM AGREEMENT

WITH

LONG BEACH MEMORIAL MEDICAL CENTER

TABLE OF CONTENTS

<u>PARAGRAPH</u> <u>PAGE</u>		
1.	TERM 2	
2.	DESCRIPTION OF SERVICES	
3.	TERMINATION OF AGREEMENT	
4.	MAXIMUM OBLIGATION OF COUNTY 8	
5.	BILLING AND PAYMENT 9	
6.	FUNDING/SERVICES ADJUSTMENTS AND REALLOCATIONS 9	
7.	ADDITIONAL PROVISIONS9	
8.	CONTRACTOR'S OBLIGATION AS A BUSINESS ASSOCIATE UNDER THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996	
9.	INDEMNIFICATION AND INSURANCE 24	
10.	ACCESS30	
11.	RULES AND REGULATIONS	
12.	ENTIRE AGREEMENT 30	
13.	CONFLICT OF TERMS	
14.	ALTERATION OF TERMS	
15.	HOSPITAL'S OFFICES	
16.	COUNTY OFFICES 32	
17.	NOTICES 32	
ADDIT	FIONAL PROVISIONS - STANDARD CONTRACT PROVISIONS	
EXHIE	BIT A - SCOPE OF WORK	

EXHIBIT B - ESTIMATED EXPENSES 2008-09

EXHIBIT C - JURY SERVICE EMPLOYEE PROGRAM APPLICATION FORM

EXHIBIT D - NOTICE TO EMPLOYEES REGARDING THE SAFELY SURRENDER BABY LAW

EXHIBIT D-1 SAFELY SURRENDERED BABY LAW SPANISH FACT SHEET

Contract	No.

PARAMEDIC PEDIATRIC EDUCATION PROGRAM AGREEMENT WITH LONG BEACH MEMORIAL MEDICAL CENTER

	THIS AGREEMENT is ente	ered into this	day
of ₋		, 2008,	
	by and between	COUNTY OF LOS ANGELES (her "County"),	eafter
	and	LONG BEACH MEMORIAL MEDICA (hereafter "Contractor").	L CENTER

WHEREAS, The Los Angeles County Paramedic Training Institute

("PTI") is a section of the Department of Health Services and

local Emergency Medical Services Agency (hereafter "Department",

"local EMS Agency", "Agency", or "DHS"); and

WHEREAS, DHS has an approved paramedic training program that adheres to the State requirements for paramedic training set forth in Title 22, Division 9, Chapter 4, Article 3, California Code of Regulations; and

WHEREAS, the care of pediatric patients is a specialty service and requires specialized training by experts in the field of pediatric care in an environment that provides exposure to a variety of pediatric patients; and

WHEREAS, Contractor specializes in the care of pediatric patients and has a facility and the interest in providing

paramedic students with the training and experience to handle pediatric emergencies; and

WHEREAS, County and Contractor intend and desire to cooperate in the education of paramedic students in the field of pediatrics; and

WHEREAS, County and Contractor intend to establish the specific duties and services of the parties with respect to the matters addressed herein; and

WHEREAS, Director of DHS has determined that the Contractor Services to be rendered herein are of a specialized nature and are to be provided on an occasional and intermittent basis; and

WHEREAS, this Agreement is authorized by provisions of Government Code Section 31000 among others.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the parties agree hereto as follows:

1. TERM: The term of the agreement shall commence and become effective July 1, 2008 and shall continue in full force and effect to and including June 30, 2013, unless sooner terminated, revoked, or cancelled pursuant to the terms of this Agreement.

2. <u>DESCRIPTION OF SERVICES AND RESPONSIBILITIES:</u>

Contractor agrees to provide services to County in the manner and form as described in the body of this Agreement and in

Exhibits A and B, attached hereto and incorporated herein by reference.

A. Responsibilities of Contractor:

Conduct paramedic training extension courses approved by PTI's Medical Director focusing on pediatric care to satisfy Health and Safety Code requirements for paramedic licensure and to meet the needs of County approved emergency services provider agencies. Such courses shall be provided at Contractor's facility.

Develop a specialized course curriculum to include objectives from the National Curriculum of Paramedics and the most current and accepted information in the community, such as Pediatric Education for Pre-Contractor Professionals ("PEPP"). The curriculum and any major changes to the curriculum shall be discussed in advance with and approved by PTI's Medical Director but, shall generally follow the proposals defined in Exhibit "A" attached hereto and incorporated herein by reference.

Maintain a pediatric class program consisting of twenty (20) hours of training per student satisfying the Department of Transportation Paramedic National

Standard Curriculum (H5900 089), as updated with substantially similar curriculum as determined by the County to provide students with exposure to as many areas of pediatric care as possible, including but not limited to, newborn nursery, pediatric intensive care and emergency department. Staff of Contractor conducting the class are subject to the prior approval of Director of DHS, or his designee.

Continuously evaluate the quality of instruction to ensure it meets the needs of the PTI students.

Maintain records of attendance of all PTI students participating in the program. Give students appropriate cards, or other documentation for successful completion of each extension course of instruction.

Maintain an adequate number of qualified staff as described in Exhibit "A" attached hereto and incorporated herein by reference

Accept, recognize, and adhere to County's established policies and procedures concerning PTI student academic performance and discipline. Where County's policies and procedures conflict with this Agreement, in the determination of County, such policies and procedure shall prevail.

Provide a liaison between the Contractor and PTI staff designated by PTI's Medical Director to assist with scheduling of the training program, monitoring of students, and to serve as a resource on pediatric care.

Allow PTI faculty to make periodic visits to evaluate the training program.

Provide emergency care to paramedic students

needing such care, while on the premises of

Contractor's facility as Paramedic Students. Students

or their third party payers shall be responsible for

the cost of such care.

Notify PTI's Medical Director or his/her designee of the names of students and their addresses who have successfully completed a Contractor training program hereunder.

B. Responsibility of County/Department:

- (1) Maintain an approved PTI for the conduct of training classes.
- (2) Verify that each student enrolls in the program as a certified EMT-I, holding a current Basic Life Support Certification.
- (3) Be responsible for grading students and for taking appropriate disciplinary action for deficient academic performance or for violation of PTI rules, in

accordance with State or County regulations and policies. Keep PTI's Medical Director or his/her designee apprised of any such disciplinary action.

- (4) Issue an extension course completion record to each student who has successfully completed the training program based on Contractor's notice of such completion.
- (5) Ensure that each student has comprehensive general liability and professional liability insurance coverage with no less that \$1,000,000 per occurrence, with an aggregate of \$3,000,000.
- (6) Provide all required extension course completion information to State licensing agencies regarding students.
- (7) Maintain accreditation as an approved paramedic training program under pertinent provisions of the Health and Safety Code and Title 22, California Code of Regulations.
- (8) Ensure that each student receives an orientation to Contractor settings that meets Joint Commission on Accreditation of Healthcare Organizations' requirements, or is otherwise an approved provider in the Medicare program.

- (9) Verify that each student has fulfilled vaccination requirements and health screenings.
- (10) Develop a schedule for PTI student rotation, in conjunction with Contractor.

3. TERMINATION OF AGREEMENT:

- A. In the event of a material breach of this

 Agreement by either party, the other party may terminate

 this Agreement by giving written notice of termination

 specifying the material breach to the breaching party. Such

 termination shall be effective immediately upon delivery of

 written notice of termination to the breaching party.
- B. Subparagraph A hereof notwithstanding, either party may terminate this Agreement, effective immediately upon written notice to the other party, if such other party should lose any material license, permit, or agreement required to enable such party to perform its obligations and duties under this Agreement.
- C. Subparagraphs A. and B. hereof notwithstanding, either party may terminate this Agreement, effective immediately upon written notice to the other party, or at a later date as may be specified in such notice, if such other party files for bankruptcy, insolvency, reorganization, or the appointment of a receiver, trustee, or conservator for

any of its assets, or makes an assignment for the benefit of its creditors, which termination shall be effective immediately upon delivery of, or on such later date as may be specified in such notice.

- D. Subparagraphs A., B., and C. hereof notwithstanding, County may terminate this Agreement at any time and for any reason, with or without cause, by giving at least thirty (30) calendar days prior written notice of termination to Contractor.
- E. Following a determination by authorized officials of either the Federal or State government that any provision of this Agreement violates either Federal or State law, or both, or following a court determination that any provision of this Agreement violates either Federal or State law, or both, County may give Contractor prior written notice to terminate this Agreement within thirty (30) calendar days if the parties are unable, within the interim, to negotiate a revised Agreement that cures the violation(s).
- 4. MAXIMUM OBLIGATION OF COUNTY: During the term of this Agreement, the maximum obligation of County for Contractor's performance hereunder shall not exceed Twenty Thousand Eight Hundred Ninety Eight Dollars (\$20,898) per Fiscal Year for period effective July 1, 2008 through June 30, 2013.

5. <u>BILLING AND PAYMENT</u>: County shall reimburse Contractor for the course curriculum development, pediatric class program provided, qualified staff and administration time provided, as follows: Total maximum amount to be paid under this Agreement, as defined in Exhibit "B" attached hereto and incorporated herein by reference, shall not exceed the amount of \$5,224.50 per class, not to exceed four (4) classes per County July 1 - June 30 fiscal year, with a maximum amount not to exceed Twenty Thousand Eight Hundred Ninety Eight Dollars \$20,898.

6. FUNDING/SERVICES ADJUSTMENTS AND REALLOCATIONS:

If sufficient monies are available from County funding sources, and upon Director's or his authorized designee's approval, County may require additional services and pass on to Contractor an increase to the original County maximum obligation as specified in the paragraph 4 above as payment for such services, as determined by County. If monies are reduced from County funding sources, County may also decrease the applicable County maximum obligation as determined by County.

- 7. ADDITIONAL PROVISIONS: The attachment labeled "ADDITIONAL PROVISIONS" is part of this Agreement and the terms and conditions therein contained shall apply to the parties' relationship as though fully set forth herein.
 - 8. CONTRACTOR'S OBLIGATION AS A BUSINESS ASSOCIATE UNDER

THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996:
Under this Agreement, Contractor ("Business Associate") provides
services ("Services") to County ("Covered Entity") and Business
Associate receives, has access to or creates Protected Health
Information in order to provide those Services. Covered Entity
is subject to the Administrative Simplification requirements of
the Health Insurance Portability and Accountability Act of 1996
("HIPAA"), and regulations promulgated thereunder, including the
Standards for Privacy of Individually Identifiable Health
Information ("Privacy Regulations") and the Health Insurance
Reform: Security Standards ("the Security Regulations") at 45
Code of Federal Regulations Parts 160 and 164 ("together, the
"Privacy and Security Regulations").

The Privacy and Security Regulations require Covered Entity to enter into a contract with Business Associate in order to mandate certain protections for the privacy and security of Protected Health Information, and those Regulations prohibit the disclosure to or use of Protected Health Information by Business Associate if such a contract is not in place;

Therefore, the parties agree as follows:

DEFINITIONS

1.1 "Disclose" and "Disclosure" mean, with respect to

Protected Health Information, the release, transfer,

provision of access to, or divulging in any other

manner of Protected Health Information outside

Business Associate's internal operations or to other
than its employees.

1.2 "Electronic Media" has the same meaning as the term "electronic media" in 45 C.F.R. § 160.103. Electronic Media means (1) Electronic storage media including memory devices in computers (hard drives) and any removable/transportable digital memory medium, such as magnetic tape or disk, optical disk, or digital memory card; or (2) Transmission media used to exchange information already in electronic storage media. Transmission media include, for example, the internet (wide-open), extranet (using internet technology to link a business with information accessible only to collaborating parties), leased lines, dial-up lines, private networks, and the physical movement of removable/ transportable electronic storage media. Certain transmissions, including of paper, via facsimile, and of voice, via telephone, are not considered to be transmissions via electronic media, because the information being exchanged did not exist in electronic form before the transmission. The term

"Electronic Media" draws no distinction between

- internal and external data, at rest (that is, in storage) as well as during transmission.
- "Electronic Protected Health Information" has the same meaning as the term "electronic protected health information" in 45 C.F.R. § 160.103. Electronic Protected Health Information means Protected Health Information that is (I) transmitted by electronic media; (ii) maintained in electronic media.
- "Individual" means the person who is the subject of Protected Health Information and shall include a person who qualifies as a personal representative in accordance with 45 C.F.R. § 164.502(g).
- as the term "protected health information" in 45

 C.F.R. § 164.501, limited to the information created or received by Business Associate from or on behalf of Covered Entity. Protected Health Information includes information that (I) relates to the past, present or future physical or mental health or condition of an Individual; the provision of health care to an Individual, or the past, present or future payment for the provision of health care to an Individual; (ii) identifies the Individual (or for which there is a reasonable basis for believing that

the information can be used to identify the

Individual); and (iii) is received by Business

Associate from or on behalf of Covered Entity, or is

created by Business Associate, or is made accessible

to Business Associate by Covered Entity. "Protected

Health Information" includes Electronic Health

Information.

- 1.6 "Required By Law" means a mandate contained in law that compels an entity to make a Use or Disclosure of Protected Health Information and that is enforceable in a court of law. Required by law includes, but is not limited to, court orders and court-ordered warrants; subpoenas or summons issued by a court, grand jury, a governmental or tribal inspector general, or any administrative body authorized to require the production of information; a civil or an authorized investigative demand; Medicare conditions of participation with respect to health care providers participating in the program; and statutes or regulations that require the production of information, including statutes or regulations that require such information if payment is sought under a government program providing benefits.
- 1.7 "Security Incident" means the attempted or successful

unauthorized access, Use, Disclosure, modification, or destruction of information in, or interference with system operations of, an Information System which contains Electronic Protected Health Information. However, Security Incident does not include attempts to access an Information System when those attempts are not reasonably considered by Business Associate to constitute an actual threat to the Information System.

- 1.8 "Services" has the same meaning as in the body of this Agreement.
- 1.9 "Use" or "Uses" mean, with respect to Protected

 Health Information, the sharing, employment,

 application, utilization, examination or analysis of
 such Information within Business Associate's internal
 operations.
- 1.10 Terms used, but not otherwise defined in this

 Paragraph shall have the same meaning as those terms
 in the HIPAA Regulations.

OBLIGATIONS OF BUSINESS ASSOCIATE

- 2.1 <u>Permitted Uses and Disclosures of Protected Health</u>
 Information. Business Associate:
 - (a) shall Use and Disclose Protected Health

 Information as necessary to perform the Services,

- and as provided in Sections 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 4.3 and 5.2 of this Agreement;
- (b) shall Disclose Protected Health Information to Covered Entity upon request;
- (c) may, as necessary for the proper management and administration of its business or to carry out its legal responsibilities:
 - (I) Use Protected Health Information; and
 - (ii) Disclose Protected Health Information if the Disclosure is Required by Law.

Business Associate shall not Use or Disclose

Protected Health Information for any other purpose.

- 2.2 <u>Adequate Safeguards for Protected Health Information</u>.

 Business Associate:
 - (a) shall implement and maintain appropriate safeguards to prevent the Use or Disclosure of Protected Health Information in any manner other than as permitted by this Paragraph. Business Associate agrees to limit the Use and Disclosure of Protected Health Information to the minimum necessary in accordance with the Privacy Regulation's minimum necessary standard.
 - (b) effective as of April 20, 2005, specifically as to Electronic Health Information, shall implement and

maintain administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of Electronic Protected Health Information.

2.3 Reporting Non-Permitted Use or Disclosure and Security Incidents. Business Associate shall report to Covered Entity each Use or Disclosure that is made by Business Associate, its employees, representatives, agents or subcontractors but is not specifically permitted by this Agreement, as well as, effective as of April 20, 2005, each Security Incident of which Business Associate becomes aware. The initial report shall be made by telephone call to the Departmental Privacy Officer, telephone number (800) 711-5366 within forty-eight (48) hours from the time the Business Associate becomes aware of the nonpermitted Use or Disclosure or Security Incident, followed by a full written report no later than ten (10) business days from the date the Business Associate becomes aware of the non-permitted Use or Disclosure or Security Incident to the Chief Privacy Officer at:

Chief Privacy Officer Kenneth Hahn Hall of Administration 500 West Temple Street, Suite 525 Los Angeles, California 90012

- 2.4 <u>Mitigation of Harmful Effect</u>. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Use or Disclosure of Protected Health Information by Business Associate in violation of the requirements of this Paragraph.
- 2.5 Availability of Internal Practices, Books and Records
 to Government Agencies. Business Associate agrees to
 make its internal practices, books and records
 relating to the Use and Disclosure of Protected
 Health Information available to the Secretary of the
 federal Department of Health and Human Services for
 purposes of determining Covered Entity's compliance
 with the Privacy and Security Regulations. Business
 Associate shall immediately notify Covered Entity of
 any requests made by the Secretary and provide
 Covered Entity with copies of any documents produced
 in response to such request.
- 2.6 Access to Protected Health Information. Business
 Associate shall, to the extent Covered Entity
 determines that any Protected Health Information

constitutes a "designated record set" as defined by 45 C.F.R. § 164.501, make the Protected Health Information specified by Covered Entity available to the Individual(s) identified by Covered Entity as being entitled to access and copy that Protected Health Information. Business Associate shall provide such access for inspection of that Protected Health Information within two (2) business days after receipt of request from Covered Entity. Business Associate shall provide copies of that Protected Health Information within five (5) business days after receipt of request from Covered Entity.

- Amendment of Protected Health Information. Business
 Associate shall, to the extent Covered Entity
 determines that any Protected Health Information
 constitutes a "designated record set" as defined by
 45 C.F.R. § 164.501, make any amendments to Protected
 Health Information that are requested by Covered
 Entity. Business Associate shall make such amendment
 within ten (10) business days after receipt of
 request from Covered Entity in order for Covered
 Entity to meet the requirements under 45 C.F.R. §
 164.526.
- 2.8 <u>Accounting of Disclosures</u>. Upon Covered Entity's

request, Business Associate shall provide to Covered Entity an accounting of each Disclosure of Protected Health Information made by Business Associate or its employees, agents, representatives or subcontractors. However, Business Associate is not required to provide an accounting of Disclosures that are necessary to perform the Services because such Disclosures are for either payment or health care operations purposes, or both.

Any accounting provided by Business Associate under this Section 2.8 shall include: (a) the date of the Disclosure; (b) the name, and address if known, of the entity or person who received the Protected Health Information; a brief description of the Protected Health Information disclosed; and (d) a brief statement of the purpose of the Disclosure. For each Disclosure that could require an accounting under this Section 2.8, Business Associate shall document the information specified in (a) through (d), above, and shall securely maintain the information for six (6) years from the date of the Disclosure. Business Associate shall provide to Covered Entity, within ten (10) business days after receipt of request from Covered Entity, information

collected in accordance with this Section 2.8 to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528.

OBLIGATION OF COVERED ENTITY

3.1 Obligation of Covered Entity. Covered Entity shall notify Business Associate of any current or future restrictions or limitations on the use of Protected Health Information that would affect Business Associate's performance of the Services, and Business Associate shall thereafter restrict or limit its own uses and disclosures accordingly.

TERM AND TERMINATION

- 4.1 Term. The term of this Paragraph shall be the same as the term of this Agreement. Business Associate's obligations under Sections 2.1 (as modified by Section 4.2), 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 4.3 and 5.2 shall survive the termination or expiration of this Agreement.
- 4.2 <u>Termination for Cause</u>. In addition to and notwithstanding the termination provisions set forth in this Agreement, upon Covered Entity's knowledge of a material breach by Business Associate, Covered

Entity shall either:

- (a) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate this Agreement if Business Associate does not cure the breach or end the violation within the time specified by Covered Entity;
- (b) Immediately terminate this Agreement if Business

 Associate has breached a material term of this

 Agreement and cure is not possible; or
- (c) If neither termination nor cure is feasible,
 Covered Entity shall report the violation to the
 Secretary of the federal Department of Health and
 Human Services.
- 4.3 <u>Disposition of Protected Health Information Upon</u>
 Termination or Expiration.
 - (a) Except as provided in paragraph (b) of this section, upon termination for any reason or expiration of this Agreement, Business Associate shall return or destroy all Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to Protected Health Information that is in the possession of subcontractors or agents of

- Business Associate. Business Associate shall retain no copies of the Protected Health
 Information.
- (b) In the event that Business Associate determines that returning or destroying the Protected Health Information is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make infeasible. If return or destruction is infeasible, Business Associate shall extend the protections of this Agreement to such Protected Health Information and limit further Uses and Disclosures of such Protected Health Information to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information.

MISCELLANEOUS

- No Third Party Beneficiaries. Nothing in this

 Paragraph shall confer upon any person other than the

 parties and their respective successors or assigns,

 any rights, remedies, obligations, or liabilities

 whatsoever.
- 5.2 <u>Use of Subcontractors and Agents</u>. Business Associate shall require each of its agents and subcontractors

that receive Protected Health Information from
Business Associate, or create Protected Health
Information for Business Associate, on behalf of
Covered Entity, to execute a written agreement
obligating the agent or subcontractor to comply with
all the terms of this Paragraph.

- Relationship to Services Agreement Provisions. In the event that a provision of this Paragraph is contrary to another provision of this Agreement, the provision of this Paragraph shall control.

 Otherwise, this Paragraph shall be construed under, and in accordance with, the terms of this Agreement.
- 5.4 <u>Regulatory References</u>. A reference in this Paragraph to a section in the Privacy or Security Regulations means the section as in effect or as amended.
- 5.5 <u>Interpretation</u>. Any ambiguity in this Paragraph shall be resolved in favor of a meaning that permits Covered Entity to comply with the Privacy and Security Regulations.
- Amendment. The parties agree to take such action as is necessary to amend this Paragraph from time to time as is necessary for Covered Entity to comply with the requirements of the Privacy and Security Regulations.

9. <u>INDEMNIFICATION AND INSURANCE:</u>

- A. <u>Indemnification</u>: Contractor shall indemnify, defend, and hold harmless County and its Special Districts, elected and appointed officers, employees, and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with Contractor's acts and/or omissions arising from and/or relating to this Agreement.
- B. General Insurance Requirements: Without limiting
 Contractor's indemnification of County, and during the term
 of this Agreement, Contractor shall provide and maintain,
 and shall require all of its subcontractors to maintain, the
 following programs of insurance specified in this Agreement.
 Such insurance shall be primary to and not contributing
 with any other insurance or self-insurance programs
 maintained by County, and such coverage shall be provided
 and maintained at Contractor's own expense.
 - (1) Evidence of Insurance: Certificate(s) or
 other evidence of coverage satisfactory to County shall
 be delivered to Department of Health Services,
 Contracts and Grants Division, 313 N. Figueroa Street,
 6th Floor-East, Los Angeles, California 90012,
 Attention: Chief, prior to commencing services under

this Agreement. Such certificates or other evidence shall:

- (a) Specifically identify this Agreement.
- (b) Clearly evidence all coverages required in this Agreement.
- (c) Contain the express condition that County is to be given written notice by mail at least thirty (30) calendar days in advance of cancellation for all policies evidenced on the certificate of insurance.
- endorsement to the commercial general liability policy, adding County of Los Angeles, its Special Districts, its officials, officers, and employees as insured for all activities arising from this Agreement.
- (e) Identify any deductibles or self-insured retentions for County's approval. County retains the right to require Contractor to reduce or eliminate such deductibles or self-insured retentions as they apply to County, or, require Contractor to provide a bond guaranteeing payment of all such retained losses and related costs, including, but not limited to, expenses or fees,

- or both, related to investigations, claims administrations, and legal defense. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.
- (2) <u>Insurer Financial Ratings</u>: Insurance is to be provided by an insurance company acceptable to County with an A.M. Best rating of not less than A: VII, unless otherwise approved by County.
- Contractor to maintain the required insurance, or to provide evidence of insurance coverage acceptable to County, shall constitute a material breach of contract upon which County may immediately terminate or suspend this Agreement. County, at its sole option, may obtain damages from Contractor resulting from said breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.
- (4) <u>Notification of Incidents, Claims or Suits</u>: Contractor shall report to County:
 - (a) any accident or incident relating to services performed under this Agreement which

involves injury or property damage which may result in the filing of a claim or lawsuit against Contractor and/or County. Such report shall be made in writing within 24 hours of occurrence.

- (b) any third party claim or lawsuit filed against Contractor arising from or related to services performed by Contractor under this Agreement.
- (c) any injury to a Contractor employee which occurs on County property. This report shall be submitted on a County "Non-employee Injury Report" to County contract manager.
- (d) any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of County property, monies or securities entrusted to Contractor under the terms of this Agreement.
- (5) Compensation for County Costs: In the event that Contractor fails to comply with any of the indemnification or insurance requirements of this Agreement, and such failure to comply results in any costs to County, Contractor shall pay full compensation for all costs incurred by County.

- (6) Insurance Coverage Requirements for

 Subcontractors: Contractor shall ensure any and all subcontractors performing services under this Agreement meet the insurance requirements of this Agreement by either:
 - (a) Contractor providing evidence of insurance covering the activities of subcontractors, or
 - (b) Contractor providing evidence submitted by subcontractors evidencing that subcontractors maintain the required insurance coverage. County retains the right to obtain copies of evidence of subcontractor insurance coverage at any time.

C. <u>Insurance Coverage Requirements</u>:

(1) <u>General Liability</u> insurance (written on ISO policy form CG 00 01 or its equivalent) with limits of not less than the following:

General Aggregate: \$2 million

Products/Completed Operations \$1 million
Aggregate: \$1 million

Personal and Advertising Injury: \$1 million

Each Occurrence: \$1 million

(2) <u>Automobile Liability</u> insurance (written on ISO policy form CA 00 01 or its equivalent) with a

limit of liability of not less than \$1 million for each accident. Such insurance shall include coverage for all "owned", "hired" and "non-owned" vehicles, or coverage for "any auto".

(3) Workers' Compensation and Employers'

Liability insurance providing workers' compensation

benefits, as required by the Labor Code of the State of

California or by any other state, and for which

Contractor is responsible.

In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each Accident: \$1 million

Disease - policy limit: \$1 million

Disease - each employee: \$1 million

(4) Professional Liability: Insurance covering liability arising from any error, omission, negligent or wrongful act of Contractor, its officers or employees with limits of not less than \$1 million per occurrence and \$3 million aggregate. The coverage also shall provide an extended two year reporting period commencing upon termination or cancellation of this Agreement.

- 10. ACCESS: For the performance of services hereunder by Contractor and only for the purpose of such services, County shall provide Contractor and its personnel with reasonable access to County premises.
- 11. RULES AND REGULATIONS: During the time that

 Contractor's employees are on County premises, such employees
 shall be subject to the rules and regulations of such County
 premises. It is the responsibility of Contractor to acquaint its
 employees who are to provide services hereunder with such rules
 and regulations. Contractor shall permanently withdraw any of
 its employees from the provision of services hereunder upon
 receipt of written notice from Director that: (1) such employee
 has violated such rules or regulations, or (2) such employee's
 actions, while on County premises, indicate that the employee may
 adversely affect the delivery of health care services. Upon
 removal of any employee, Contractor shall immediately replace the
 employee and continue services hereunder.
- 12. ENTIRE AGREEMENT: The body of this Agreement including ADDITIONAL PROVISIONS and Exhibits A,B,C,D, and D-1 shall constitute the complete and exclusive statement of understanding between the parties which supersedes all previous agreements, written or oral, and all other communications between the parties relating to the subject matter of this Agreement.

- 13. <u>CONFLICT OF TERMS</u>: To the extent any conflict exists between the language of the body of this Agreement, ADDITIONAL PROVISIONS and Exhibit(s) and Schedule(s) attached hereto, then the language in the body of the Agreement, ADDITIONAL PROVISIONS and attached Exhibit(s) and Schedule(s), in the order of their alpha sequence, shall govern and prevail in that order.
- 14. ALTERATION OF TERMS: The body of this Agreement, together with the ADDITIONAL PROVISIONS and attached Exhibit(s) and Schedule(s), fully expresses all understandings of the parties concerning all matters covered and shall constitute the total Agreement. No addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents or employees, shall be valid unless made in the form of a written amendment to this Agreement which is formally approved and executed by the parties.
- 15. HOSPITAL'S OFFICES: Contractor's primary business offices are located at Long Beach Memorial Medical Center, 2801 Atlantic Avenue, Long Beach, California 90806-1737. Contractor shall notify in writing those County representatives listed in Paragraph 16 hereinbelow of any change in its primary business address, business telephone number, and business facsimile/FAX number used in the provision of services herein, at least ten (10) calendar days prior to the effective date thereof.

If during the term of this Agreement, the corporate or other legal status of Contractor changes, or the name of Contractor changes, then Contractor shall notify County's Department of Health Services, Contracts and Grants Division, in writing detailing such changes at least thirty (30) calendar days prior to the effective date thereof.

- 16. <u>COUNTY'S OFFICES</u>: County's business offices are located at Los Angeles County, Department of Health Services, Emergency Medical Services Agency, 5555 Ferguson Avenue, Suite 220, Commerce, California 90022. County shall notify in writing those Hospital representatives listed in Paragraph 18 hereinbelow of any change in this business address at least ten (10) days prior to the effective date thereof.
- desired to be given hereunder by one party to the other shall be in writing and shall be delivered to the other party personally or by facsimile transmission or U.S. mail (e.g., U.S Priority, U.S. Express, certified or registered, return receipt requested), and addressed to the parties at the following addresses and to the attention of the person(s) named. Director shall have the authority to issue all notices which are required or permitted by County hereunder. Addresses and persons to be notified may be changed by either party by giving ten (10) days prior written notice thereof to the other party.

Notices to County shall be addressed as follows:

To County: (1) Department of Health Services

Emergency Medical Services Agency

5555 Ferguson Drive, Suite 220

Commerce, California 90022

Attention: Fiscal Manager

(2) Department of Health Services

Contracts and Grants Division

313 North Figueroa Street

Sixth Floor-East

Los Angeles, California 90012

Attention: Division Chief

To Contractor: Long Beach Memorial Medical Center

2801 Atlantic Avenue

Long Beach, California 90806-1737

Attention: Chief Executive Officer

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by its

Director of Health Services, and Contractor has caused this

Agreement to be subscribed in its behalf by its duly authorized

officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

	COUNTY OF HOS ANGELLES
	ByBruce A. Chernof, M.D. Director and Chief Medical Officer
	LONG BEACH MEMORIAL MEDICAL CENTER Contractor
	BySignature
	Printed Name
	Title(AFFIX CORPORATE SEAL)
APPROVED AS TO FORM BY THE OFFICE OF THE COUNTY CO RAYMOND G. FORTNER County Counsel	UNSEL
APPROVED AS TO CONTRACT ADMINISTRATION:	
Department of Health Services	
By Cara O'Neill, Chief Contracts and Grants Divisi	on

EV:4/01/08

ADDITIONAL PROVISIONS

PARAMEDIC PEDIATRIC EDUCATION PROGRAM AGREEMENT

TABLE OF CONTENTS

Para	Paragraph	
1.	ADMINISTRATION	AP-1
2.	FORM OF BUSINESS ORGANIZATION AND FISCAL DISCLOSURE	AP-1
3.	NONDISCRIMINATION IN SERVICES	AP-3
4.	NONDISCRIMINATION IN EMPLOYMENT	AP-5
5.	FAIR LABOR STANDARDS ACT	AP-8
6.	EMPLOYMENT ELIGIBILITY VERIFICATION	AP-8
7.	INDEPENDENT CONTRACTOR STATUS	AP-9
8.	CONTRACTOR'S WILLINGNESS TO CONSIDER COUNTY'S EMPLOYEES FOR EMPLOYMENT	AP-10
9.	CONSIDERATION OF COUNTY'S DEPARTMENT OF PUBLIC SOCIAL SERVICES GREATER AVENUES FOR INDEPENDENCE/GENERAL RELIEF OPPORTUNITY FOR WORK PROGRAM PARTICIPANTS FOR EMPLOYMENT	AP-11
10.	STAFF PERFORMANCE OF SERVICES WHILE UNDER THE INFLUENCE	AP-11
11.	SUBCONTRACTING	AP-11
12.	CONFIDENTIALITY	AP-12
13.	RECORDS AND AUDITS	AP-14
14.	REPORTS	AP-21
15.	PUBLIC ANNOUNCEMENTS AND LITERATURE	AP-22
16.	COUNTY'S QUALITY ASSURANCE PLAN	AP-24
17.	RESTRICTIONS ON LOBBYING	DP-24

TABLE OF CONTENTS

<u>Para</u>	Paragraph	
18.	UNLAWFUL SOLICITATION	AP-25
19.	CONFLICT OF INTEREST	AP-26
20.	PROHIBITION AGAINST ASSIGNMENT AND DELEGATION	AP-27
21.	COMPLIANCE WITH APPLICABLE LAW	AP-28
22.	LICENSES, PERMITS, REGISTRATIONS, ACCREDITATIONS, CERTIFICATES	AP-29
23.	RETURN OF COUNTY MATERIALS	AP-29
24.	SERVICE DELIVERY SITE - MAINTENANCE STANDARDS	AP-30
25.	TERMINATION FOR GRATUITIES AND/OR IMPROPER CONSIDERATION	AP-30
26.	CONTRACTOR'S PERFORMANCE DURING CIVIL UNREST OR DISASTER	AP-31
27.	NOTICE OF DELAYS	AP-32
28.	AUTHORIZATION WARRANTY	AP-32
29.	SOLICITATION OF BIDS OR PROPOSALS	AP-32
30.	CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM	AP-33
31.	TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM	AP-34
32.	CONTRACTOR'S ACKNOWLEDGEMENT OF COUNTY'S COMMITMENT TO CHILD SUPPORT ENFORCEMENT	AP-34
33.	NONEXCLUSIVITY	AP-35
34.	CONSTRUCTION	AP-35

TABLE OF CONTENTS

<u>Para</u>	Paragraph	
35.	GOVERNING LAWS, JURISDICTION, AND VENUE	AP-35
36.	WAIVER	AP-36
37.	SEVERABILITY	AP-36
38.	CONTRACTOR'S EXCLUSION FROM PARTICIPATION IN A FEDERALLY FUNDED PROGRAM	AP-36
39.	CONTRACTOR RESPONSIBILITY AND DEBARMENT	AP-37
40.	NOTICE TO EMPLOYEES REGARDING THE FEDERAL EARNED INCOME CREDIT	AP-41
41.	PURCHASING RECYCLED-CONTENT BOND PAPER	AP-41
42.	COMPLIANCE WITH THE COUNTY'S JURY SERVICE PROGRAM	AP-41
43.	NOTICE TO EMPLOYES REGARDING THE SAFELY SURRENDERED BABY LAW	AP-44
44.	CONTRACTOR'S ACKNOWLEDGEMENT OF COUNTY'S COMMITMENT TO THE SAFELY SURRENDERED BABY LAW	AP-44
45.	NO PAYMENT FOR SERVICES PROVIDED FOLLOWING EXPIRATION/TERMINATION OF AGREEMENT	AP-45
46.	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS (45 C.F.R. PART 76)	AP-45
47.	BUDGET REDUCTIONS	AP-46
48.	COUNTY'S OBLIGATION FOR FUTURE FISCAL YEARS	AP-47
49.	PURCHASES	AP-47
50.	CONTRACTOR'S CHARITABLE ACTIVITIES COMPLIANCE	AP-50

ADDITIONAL PROVISIONS PARAMEDIC PEDIATRIC EDUCATION PROGRAM WITH LONG BEACH MEMORIAL MEDIAL CENTER

1. <u>ADMINISTRATION</u>: County's Director of Health Services or his/her authorized designee(s) (hereafter collectively "Director") shall have the authority to administer this Agreement on behalf of County. Contractor agrees to extend to Director the right to review and monitor Contractor's programs, policies, procedures, and financial and/or other records, and to inspect its facilities, or work areas, for contractual compliance at any reasonable time.

2. FORM OF BUSINESS ORGANIZATION AND FISCAL DISCLOSURE:

- A. Form of Business Organization: Contractor shall prepare and submit to Director upon request, a statement executed by Contractor's duly constituted officers or Board of Directors, containing the following information with supportive documentation:
 - (1) Articles of Incorporation and By-Laws.
 - (2) A detailed statement indicating whether

 Contractor is totally or substantially owned by another business organization (i.e. another legal entity or parent corporation).

- (3) Board Minutes identifying who is authorized on behalf of Contractor to conduct business, make commitments, and enter into binding agreements with the County.
 - (a) A detailed statement indicating whether Contractor totally or partially owns any other business organization that will be providing services, supplies, materials, or equipment to Contractor or in any manner does business with Contractor under this Agreement.
 - (b) If, during the term of this Agreement, the form of Contractor's business organization changes, or the ownership of Contractor changes, or the Contractor's ownership of other businesses dealing with Contractor under this Agreement changes, Contractor shall notify Director in writing detailing such changes within thirty (30) calendar days prior to the effective date thereof.
- B. <u>Fiscal Disclosure</u>: Contractor shall prepare and submit to Director, within ten (10) calendar days following execution of this Agreement, a statement executed by Contractor's duly constituted officers, containing the following information:

- (1) A detailed statement listing all sources of funding to Contractor including private contributions.

 The statement shall include the nature of the funding, services to be provided, total dollar amount, and period of time of such funding.
- (2) If during the term of this Agreement the source(s) of Contractor's funding changes, Contractor shall promptly notify the Director in writing detailing such changes.
- 3. NONDISCRIMINATION IN SERVICES: Contractor shall not discriminate in the provision of services hereunder because of race, color, religion, national origin, ethnic group identification, ancestry, sex, age, or condition of physical or mental handicap, in accordance with requirements of Federal and State laws, or in any manner on the basis of the client's/ patient's sexual orientation. For the purpose of this Paragraph, discrimination in the provision of services may include, but is not limited to, the following: denying any person any service or benefit or the availability of the facility; providing any service or benefit to any person which is not equivalent, or is provided in a non-equivalent manner, or at a non-equivalent time, from that provided to others; subjecting any person to segregation or separate treatment in any manner related to the receipt of any service; restricting any person in any way in the

enjoyment of any advantage or privilege enjoyed by others receiving any service or benefit; and treating any person differently from others in determining admission, enrollment quota, eligibility, membership, or any other requirements or conditions which persons must meet in order to be provided any service or benefit. Contractor shall take affirmative action to ensure that intended beneficiaries of this Agreement are provided services without regard to race, color, religion, national origin, ethnic group identification, ancestry, sex, age, condition of physical or mental handicap, or sexual orientation.

Facility access for handicapped must comply with the Rehabilitation Act of 1973, Section 504, where Federal funds are involved, and Title III of the Federal Americans with Disabilities Act of 1990.

Contractor shall further establish and maintain written procedures under which any person, applying for or receiving services hereunder, may seek resolution from Contractor of a complaint with respect to any alleged discrimination in the provision of services by Contractor's personnel. Such procedures shall also include a provision whereby any such person, who is dissatisfied with Contractor's resolution of the matter, shall be referred by Contractor to the Director for the purpose of presenting his or her complaint of alleged discrimination. Such procedures shall also indicate that if such person is not

satisfied with County's resolution or decision with respect to the complaint of alleged discrimination, he or she may appeal the matter to the State Department of Health Services' Affirmative Action Division. At the time any person applies for services under this Agreement, he or she shall be advised by Contractor of these procedures.

A copy of such procedures, as identified hereinabove, shall be posted by Contractor in a conspicuous place, available and open to the public, in each of Contractor's facilities where services are provided hereunder.

4. NON-DISCRIMINATION IN EMPLOYMENT:

A. Contractor certifies and agrees, pursuant to the Americans with Disabilities Act, the Rehabilitation Act of 1973, and all other Federal and State laws, as they now exist or may hereafter be amended, that it shall not discriminate against any employee or applicant for employment because of, race, color, religion, national origin, ethnic group identification, ancestry, sex, age, or condition of physical or mental handicap, or sexual orientation. Contractor shall take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment, without regard to race, color, religion, national origin, ethnic group identification, ancestry, sex, age, condition of physical or

mental handicap, or sexual orientation in accordance with requirements of Federal and State laws. Such action shall include, but shall not be limited to the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor shall post in conspicuous places in each of Contractor's facilities providing services hereunder, positions available and open to employees and applicants for employment, and notices setting forth the provisions of this Paragraph.

- B. Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of Contractor, state that all qualified applicants shall receive consideration for employment without regard to race, color, religion, national origin, ethnic group identification, ancestry, sex, age, condition of physical or mental handicap, or sexual orientation, in accordance with requirements of Federal and State laws.
- C. Contractor shall send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract of understanding a notice advising the labor union or workers' representative of Contractor's commitments under this Paragraph.

- D. Contractor certifies and agrees that it shall deal with its subcontractors, bidders, or vendors without regard to race, color, religion, national origin, ethnic group identification, ancestry, sex, age, condition of physical or mental handicap, or sexual orientation, in accordance with requirements of Federal and State laws.
- E. Contractor shall allow Federal, State, and County representatives, duly authorized by Director, access to its employment records during regular business hours in order to verify compliance with the anti-discrimination provisions of this Paragraph. Contractor shall provide such other information and records as such representatives may require in order to verify compliance with the anti-discrimination provisions of this Paragraph.
- F. If County finds that any provisions of this
 Paragraph have been violated, the same shall constitute a
 material breach of contract upon which Director may suspend
 or County may determine to terminate this Agreement. While
 County reserves the right to determine independently that
 the anti-discrimination provisions of this Agreement have
 been violated, in addition, a determination by the
 California Fair Employment Practices Commission or the
 Federal Equal Employment Opportunity Commission that
 Contractor has violated Federal or State anti-discrimination

laws shall constitute a finding by County that Contractor has violated the anti-discrimination provisions of this Agreement.

- G. The parties agree that in the event Contractor violates any of the anti-discrimination provisions of this Paragraph, County shall be entitled, at its option, to the sum of Five Hundred Dollars (\$500) pursuant to California Civil Code Section 1671 as liquidated damages in lieu of canceling, terminating, or suspending this Agreement.
- 5. FAIR LABOR STANDARDS ACT: Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act, and shall indemnify, defend, and hold harmless County, its agents, officers, and employees from any and all liability including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law including, but not limited to, the Federal Fair Labor Standards Act for services performed by Contractor's employees for which County may be found jointly or solely liable.
- 6. EMPLOYMENT ELIGIBILITY VERIFICATION: Contractor warrants that it fully complies with all Federal statutes and regulations regarding employment of aliens and others, and that all its employees performing services hereunder meet the citizenship or alien status requirements contained in Federal

statutes and regulations. Contractor shall obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by Federal statutes and regulations, as they currently exist and as they may be hereafter amended. Contractor shall retain such documentation for all covered employees for the period prescribed by law. Contractor shall indemnify, defend, and hold harmless County, its officers, and employees from employer sanctions and any other liability which may be assessed against Contractor or County in connection with any alleged violation of Federal statutes or regulations pertaining to the eligibility for employment of persons performing services under this Agreement.

7. INDEPENDENT CONTRACTOR STATUS:

- A. This Agreement is by and between County and Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between County and Contractor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.
- B. Contractor shall be solely liable and responsible for providing to, or on behalf of, its employees all legally required employee benefits. County shall have no liability or responsibility for the payment of any salaries, wages,

unemployment benefits, disability benefits, or other compensation or benefits to any personnel provided by Contractor.

- C. Contractor understands and agrees that all persons furnishing services to County pursuant to this Agreement are, for purposes of workers' compensation liability, the sole employees of Contractor and not employees of County. Contractor shall bear the sole liability and responsibility for any and all workers' compensation benefits to any person as a result of injuries arising from or connected with services performed by or on behalf of Contractor pursuant to this Agreement.
- 8. CONTRACTOR'S WILLINGNESS TO CONSIDER COUNTY'S EMPLOYEES
 FOR EMPLOYMENT: Contractor agrees to receive referrals from
 County's Department of Human Resources of qualified permanent
 employees who are targeted for layoff or qualified former
 employees who have been laid off and are on a reemployment list
 during the life of this Agreement. Such referred permanent or
 former County employees shall be given first consideration of
 employment as Contractor vacancies occur after the implementation
 and throughout the term of this Agreement.

Notwithstanding any other provision of this Agreement, the parties do not in any way intend that any person shall acquire any rights as a third party beneficiary of this Agreement.

- 9. CONSIDERATION OF COUNTY'S DEPARTMENT OF PUBLIC SOCIAL

 SERVICES GREATER AVENUES FOR INDEPENDENCE PROGRAM/GENERAL RELIEF

 OPPORTUNITY FOR WORK PROGRAM PARTICIPANTS FOR EMPLOYMENT: Should

 Contractor require additional or replacement personnel after the effective date of this Agreement, Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence ("GAIN") Program or General Relief Opportunity for Work ("GROW") Program, who meet Contractor's minimum qualifications for the open position. The County will refer GAIN/GROW participants by job category to the Contractor.
- 10. STAFF PERFORMANCE OF SERVICES WHILE UNDER THE

 INFLUENCE: Contractor shall ensure that no employee or physician performs services while under the influence of any alcoholic beverage, medication, narcotic, or other substance that might impair his/her physical or mental performance.
- 11. <u>SUBCONTRACTING</u>: Contractor, with prior written consent of Director and to the extent permitted by law, may also subcontract in writing with other individuals or entities for the provision of services under this Agreement, so long as Contractor remains fully and solely responsible to County for the performance of any such services and does not abdicate or attempt to abdicate any of its contract duties under this Agreement, and the subcontractor has no rights whatsoever to compensation or

other benefits from County under the subcontract relationship. Contractor shall ensure that its subcontractor(s) providing services under this Agreement meet the requirements of this Agreement, and shall ensure that all subcontract documents hereunder include such requirements.

Subcontract(s) shall be made in the name of Contractor and shall not bind nor purport to bind County. The making of subcontract(s) hereunder shall not relieve Contractor of any requirement under this Agreement, including, but not limited to, the duty to properly supervise and coordinate the work of its subcontractor(s).

Director agrees to provide Contractor with written notice of approval or disapproval to subcontract with other individuals or entities within fourteen (14) calendar days of receipt of Contractor's written request.

12. <u>CONFIDENTIALITY</u>: Contractor shall maintain the confidentiality of all records, data, and information, including, but not limited to, billings, County records and data, and other information obtained from County under this Agreement, in accordance with all applicable Federal, State, and local laws, ordinances, guidelines and directives relating to confidentiality.

Contractor shall inform all its officers, employees, and agents providing services hereunder of the confidentiality

provisions of this Agreement. Contractor shall provide to County an executed Contractor Employee Acknowledgment and Confidentially Agreement, attached hereto as Exhibit B, for each of its employees performing work under this Agreement in accordance with the INDEPENDENT CONTRACTOR STATUS Paragraph. Contractor shall provide to County an executed Contractor Non-Employee Acknowledgment and Confidentiality Agreement, attached hereto as Exhibit C, of each of its non-employees performing work under this Agreement in accordance with the Independent Contractor Status Paragraph.

Contractor shall indemnify, defend and hold harmless County, its officers, employees and agents, from and against any and all loss, damage, liability and expense, including, but not limited to, defense costs and legal accounting and other expert, consulting or professional fees, arising from any disclosure of such records and information by Contractor, its officers, employees or agents, except for any disclosure authorized by this Paragraph.

With respect to any identifiable records or information concerning any patient that is obtained by Contractor or any other records and information, Contractor shall: (1) not use any such records or information for any purpose whatsoever other than carrying out the express terms of this Agreement; (2) promptly

advise County of all requests for disclosure of any such records or information; (3) not disclose, except as otherwise specifically permitted by this Agreement, any such records or information to any person or organization other than County without County's prior written authorization that the records are, or information is, releasable; and (4) at the expiration or termination of this Agreement, return all such records and information to County or maintain such records and information according to written procedures sent Contractor by County for this purpose.

13. RECORDS AND AUDITS:

A. Educational Records: Contractor and County shall each and separately maintain accurate and complete records which shall include a record of educational services provided in sufficient detail to permit an evaluation of services in accordance with Education Code and Health and Safety Code provisions and regulations of Title 22, California Code of Regulations, and County policies and procedures. Such records shall be open to the respective inspection and audit by authorized professional staff of the Contractor, staff of County authorized by Director, and the State Emergency Medical Services Authority, where such inspection and audit does not conflict with the Pupil Record Act

of the Education Code.

- B. Financial Records: Contractor shall prepare and maintain on a current basis, complete financial records in accordance with generally accepted accounting principles and also in accordance with written guidelines, standards, and procedures which may from time to time be promulgated by Director. Such records shall clearly reflect the actual cost of the type of service for which payment is claimed and shall include, but not be limited to:
 - (1) Books of original entry which identify all designated donations, grants, and other revenues, including County, Federal, and State revenues and all costs by type of service.
 - (2) A General Ledger.
 - (3) A written cost allocation plan which shall include reports, studies, statistical surveys, and all other information Contractor used to identify and allocate indirect costs among Contractor's various services. Indirect costs shall mean those costs incurred for a common or joint objective which cannot be identified specifically with a particular project or program.
 - (4) Personnel records which show the percentage of time worked providing services claimed under this

Agreement. Such records shall be corroborated by payroll timekeeping records, signed by the employee and approved by the employee's supervisor, which show time distribution by programs and the accounting for total work time on a daily basis. This requirement applies to all program personnel, including the person functioning as the executive director of the program, if such executive director provides services claimed under this Agreement.

(5) Personnel records which account for the total work time of personnel identified as indirect costs in the approved contract budget. Such records shall be corroborated by payroll timekeeping records signed by the employee and approved by the employee's supervisor. This requirement applies to all such personnel, including the executive director of the program, if such executive director provides services claimed under this Agreement.

The entries in all of the aforementioned accounting and statistical records must be readily traceable to applicable source documentation (e.g., employee timecards, remittance advice, vendor invoices, appointment logs, client/patient ledgers). All financial records shall be retained by Contractor at a

location in Southern California during the term of this Agreement and for a minimum period of five (5) years following expiration or earlier termination of this Agreement, or until Federal, State and/or County audit findings are resolved, whichever is later. During such retention period, all such records shall be made available during normal business hours to authorized representatives of Federal, State, or County governments for purposes of inspection and audit. In the event records are located outside Los Angeles County, Contractor shall pay County for all travel, per diem, and other costs incurred by County for any inspection and audit at such other location.

- C. <u>Preservation of Records</u>: If following termination of this Agreement Contractor's facility is closed or if ownership of Contractor changes, within forty-eight (48) hours thereafter, the Director is to be notified thereof by Contractor in writing and arrangements are to be made by Contractor for preservation of the client/patient and financial records referred to hereinabove.
- D. Audit Reports: In the event that an audit of any or all aspects of this Agreement is conducted of Contractor by any Federal or State auditor, or by any auditor or accountant employed by Contractor or otherwise, Contractor

shall file a copy of each such audit report(s) with the Director and County's Department of Health Services - Financial Services Division, and County's Auditor-Controller within thirty (30) calendar days of Contractor's receipt thereof, unless otherwise provided for under this Agreement, or under applicable Federal or State regulations. To the extent permitted by law, County shall maintain the confidentiality of such audit report(s).

E. <u>Independent Audit</u>: Contractor's financial records shall be audited by an independent auditor for every year that this Agreement is in effect.

The audit shall satisfy the requirement of the Federal Office of Management and Budget ("OMB") Circular Number A-133. The audit shall be performed by an independent Auditor in accordance with Governmental Financial Auditing Standards developed by the Comptroller General of the United States, and any other applicable Federal, State, or County statutes, policies, or guidelines. Contractor shall file such audit report(s) with the County's Department of Health Services - Financial Services Division no later than ninety (90) calendar days from the completion of the audit.

The independent auditor's work papers shall be retained for a minimum of three (3) years from the date of the report, unless the auditor is notified in writing by County

to extend the retention period. Audit work papers shall be made available for review by Federal, State, or County representatives upon request.

Federal Access to Records: If, and to the extent that, Section 1861(v)(1)(I) of the Social Security Act [42] United States Code ("U.S.C.") Section 1395x(v)(1)(I)] is applicable, Contractor agrees that for a period of five (5) years following the furnishing of services under this Agreement, Contractor shall maintain and make available, upon written request, to the Secretary of the United States Department of Health and Human Services or the Comptroller General of the United States, or to any of their duly authorized representatives, the contracts, books, documents, and records of Contractor which are necessary to verify the nature and extent of the cost of services provided hereunder. Furthermore, if Contractor carries out any of the services provided hereunder through any subcontract with a value or cost of Ten Thousand Dollars (\$10,000) or more over a twelve (12) month period with a related organization (as that term is defined under Federal law), Contractor agrees that each such subcontract shall provide for such access to the subcontract, books, documents, and records of the subcontractor.

Program/Fiscal Review: In the event County representatives conduct a program review or financial evaluation of Contractor, Contractor shall fully cooperate with County's representatives. Contractor shall allow County representatives access to all financial records, medical records, program records, and any other records pertaining to services provided under this Agreement. Additionally, Contractor shall make its personnel, facilities, and medical protocols available for inspection at reasonable times by authorized representatives of County. Contractor shall be provided with a copy of any written program review or financial evaluation reports. Contractor shall have the opportunity to review County's program review and financial evaluation reports, and shall have thirty (30) calendar days after receipt of County's findings to review the results and to provide documentation to County to resolve exceptions. If, at the end of the thirty (30) day period, there remain exceptions which have not been resolved to the satisfaction of County's representatives, then the exception rate found in the audit or sample results thereafter shall be applied to the total County payments made to Contractor for all claims paid during the program review or financial evaluation period under review to determine Contractor's liability to County.

H. <u>Failure to Comply</u>: Failure of Contractor to comply with the terms of this Paragraph shall constitute a material breach of contract upon which Director may suspend or County may immediately terminate this Agreement.

14. REPORTS:

- A. Contractor shall submit to County the following reports showing timely payment of employees' Federal and State income tax withholding:
 - (1) Within ten (10) calendar days of filing with the Federal or State government, a copy of the Federal and State quarterly income tax withholding return, Federal Form 941, and State Form DE-3 or their equivalent.
 - (2) Within ten (10) calendar days of each payment, a copy of a receipt for or other proof of payment of Federal and State employees' income tax withholding whether such payments are made on a monthly or quarterly basis.

Required submission of the above quarterly and monthly reports by Contractor may be waived by Director based on Contractor's performance reflecting prompt and appropriate payment of obligations. Requirements of this Subparagraph A shall not apply to governmental agencies.

B. Contractor shall make other reports as required by

Director concerning Contractor's activities as they affect the contract duties and purposes contained herein. In no event, however, may County require such reports unless it has provided Contractor with at least thirty (30) calendar days' prior written notification thereof. County shall provide Contractor with a written explanation of the procedures for reporting the required information.

that all materials, public announcements, literature, audiovisuals, and printed materials utilized in association with this Agreement, shall have prior written approval from the Director prior to its publication, printing, duplication, and implementation with this Agreement. All such materials, public announcements, literature, audiovisuals, and printed material shall include an acknowledgement that funding for such public announcements, literature, audiovisuals, and printed materials was made possible by the County of Los Angeles, Department of Health Services.

Contractor further agrees that all public announcements, literature, audiovisuals, and printed material developed or acquired by Contractor or otherwise, in whole or in part, under this Agreement, and all works based thereon, incorporated therein, or derived therefrom, shall be the sole property of County.

Contractor hereby assigns and transfers to County in perpetuity for all purposes all Contractor's rights, title, and interest in and to all such items, including, but not limited to, all unrestricted and exclusive copyrights and all renewals and extensions thereof.

With respect to any such items which come into existence after the commencement date of the Agreement, Contractor shall assign and transfer to County in perpetuity for all purposes, without any additional consideration, all Contractor's rights, title, and interest in and to all such items, including, but not limited to, all unrestricted and exclusive copyrights and all renewals and extensions thereof.

For the purposes of this Agreement, all such items shall include, but not be limited to, written materials (e.g., curricula, text for vignettes, text for public service announcements for any and all media types, pamphlets, brochures, fliers), audiovisual materials (e.g., films, videotapes), and pictorials (e.g., posters and similar promotional and educational materials using photographs, slides, drawings, or paintings).

16. COUNTY'S QUALITY ASSURANCE PLAN: County or its agent will evaluate Contractor's performance under this Agreement on not less than an annual basis. Such evaluation will include assessing Contractor's compliance with all contract terms and performance standards. Contractor deficiencies which County

determines are severe or continuing and that may place performance of this Agreement in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this Agreement or impose other penalties as specified in this Agreement.

17. RESTRICTIONS ON LOBBYING:

- A. Federal Certification and Disclosure Requirement:

 If any Federal monies are to be used to pay for Contractor's services under this Agreement, Contractor shall comply with all certification and disclosure requirements prescribed by Section 319, Public Law 101-121 (Title 31, U.S.C., Section 1352) and any implementing regulations, and shall ensure that each of its subcontractors receiving funds provided under this Agreement also fully comply with all such certification and disclosure requirements.
- B. County Lobbyists: Contractor and each County lobbyist or County lobbying firm as defined in Los Angeles County Code Section 2.160.010, retained by Contractor, shall fully comply with the County Lobbyist Ordinance, Los Angeles County Code Chapter 2.160. Failure on the part of Contractor or any County lobbyist or County lobbying firm retained by Contractor to fully comply with the County

Lobbyist Ordinance shall constitute a material breach of contract upon which Director may suspend or County may immediately terminate this Agreement.

18. UNLAWFUL SOLICITATION: Contractor shall require all of its employees performing services hereunder to acknowledge in writing understanding of and agreement to comply with the provisions of Article 9 of Chapter 4 of Division 3 (commencing with Section 6150) of the Business and Professions Code of the State of California (i.e., State Bar Act provisions regarding unlawful solicitation as a runner or capper for attorneys) and shall take positive and affirmative steps in its performance hereunder to ensure that there is no violation of such provisions by its employees. Contractor shall utilize the attorney referral services of all those bar associations within Los Angeles County that have such a service.

19. CONFLICT OF INTEREST:

A. No County employee whose position in County enables him/her to influence the award or administration of this Agreement or any competing agreement, and no spouse or economic dependent of such employee, shall be employed in any capacity by Contractor, or have any other direct or indirect financial interest in this Agreement. No officer or employee of Contractor who may financially benefit from the provision of services hereunder shall in any way

participate in County's approval, or ongoing evaluation, of such services, or in any way attempt to unlawfully influence County's approval or ongoing evaluation of such services.

B. Contractor shall comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Agreement. Contractor warrants that it is not now aware of any facts which create a conflict of interest. If Contractor hereafter becomes aware of any facts which might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to Director. Full written disclosure shall include, without limitation, identification of all persons implicated and complete description of all relevant circumstances.

20. PROHIBITION AGAINST ASSIGNMENT AND DELEGATION:

A. The Contractor shall not assign its rights or delegate its duties under this Contract, or both, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Contract, which is formally approved and executed by the parties. Any payments by the County to any approved delegate or assignee on any claim

under this Contract shall be deductible, at County's sole discretion, against the claims, which the Contractor may have against the County.

- B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell, exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Contract, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Contract.
- C. If any assumption, assignment, delegation, or takeover of any of the Contractor=s duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Contract which may result in the termination of this Contract. In the event of such termination, County shall be entitled to

pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

21. COMPLIANCE WITH APPLICABLE LAW:

- A. Contractor shall comply with all Federal, State, and local laws, ordinances, regulations, rules, and directives, applicable to its performance hereunder, as they are now enacted or may hereafter be amended.
- B. Contractor shall indemnify and hold harmless County from and against any and all loss, damage, liability, or expense resulting from any violation on the part of Contractor, its officers, employees, or agents, of such Federal, State, or local laws, ordinances, regulations, rules, or directives.
- 22. LICENSES, PERMITS, REGISTRATIONS, ACCREDITATIONS,

 CERTIFICATES: Contractor shall obtain and maintain during the term of this Agreement, all appropriate licenses, permits, registrations, accreditations, and certificates required by Federal, State, and local law for the operation of its business and for the provision of services hereunder. Contractor shall ensure that all of its officers, employees, and agents who perform services hereunder obtain and maintain in effect during the term of this Agreement, all licenses, permits, registrations, accreditations, and certificates required by Federal, State, and local law which are applicable to their performance hereunder.

Contractor shall provide a copy of each license, permit, registration, accreditation, and certificate upon request of County's Department of Health Services at any time during the term of this Agreement.

- 23. RETURN OF COUNTY MATERIALS: At expiration or earlier termination of this Agreement, Contractor shall provide an accounting of any unused or unexpended supplies purchased by Contractor with funds obtained pursuant to this Agreement and shall deliver such supplies to County upon County's request.
- 24. SERVICE DELIVERY SITE MAINTENANCE STANDARDS:

 Contractor shall assure that the locations where services are provided under provisions of this Agreement are operated at all times in accordance with County community standards with regard to property maintenance and repair, graffiti abatement, refuse removal, fire safety, landscaping, and in full compliance with all applicable local laws, ordinances, and regulations relating to the property. County's periodic monitoring visits to Contractor's facilities shall include a review of compliance with the provisions of this Paragraph.
- 25. TERMINATION FOR GRATUITIES AND/OR IMPROPER

 CONSIDERATION: County may, by written notice to Contractor,

 immediately terminate the right of Contractor to proceed under

 this Agreement if it is found that gratuities or consideration,

 in any form, were offered or given by Contractor, either directly

or through an intermediary, to any County officer, employee, or agent with the intent of securing a contract or securing favorable treatment with respect to the award, amendment, or extension of the Agreement, or the making of any determinations with respect to Contractor's performance pursuant to the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

Contractor shall immediately report any attempt by a County officer, employee, or agent to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861.

Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment, or tangible gifts.

DISASTER: Contractor recognizes that health care facilities maintained by County provide care essential to the residents of the communities they serve, and that these services are of particular importance at the time of riot, insurrection, civil unrest, natural disaster, or similar event. Notwithstanding any other provision of this Agreement, full performance by Contractor

during any riot, insurrection, civil unrest, natural disaster, or similar event is not excused if such performance remains physically possible. Failure to comply with this requirement shall be considered a material breach by Contractor for which Director may suspend or County may immediately terminate this Agreement.

- 27. NOTICE OF DELAYS: Except as otherwise provided under this Agreement, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Agreement, that party shall, within two (2) calendar days, give notice thereof, including all relevant information with respect thereto, to the other party.
- 28. <u>AUTHORIZATION WARRANTY</u>: Contractor hereby represents and warrants that the person executing this Agreement for Contractor is an authorized agent who has actual authority to bind Contractor to each and every term, condition, and obligation set forth in this Agreement and that all requirements of Contractor have been fulfilled to provide such actual authority.
- 29. <u>SOLICITATION OF BIDS OR PROPOSALS</u>: Contractor acknowledges that County, prior to expiration or earlier termination of this Agreement, may exercise its right to invite bids or request proposals for the continued provision of the services delivered or contemplated under this Agreement. County and its Department of Health Services shall make the

determination to solicit bids or request proposals in accordance with applicable County and Department of Health Services policies.

Contractor acknowledges that County may enter into a contract for the future provision of services, based upon the bids or proposals received, with a provider or providers other than Contractor. Further, Contractor acknowledges that it obtains no greater right to be selected through any future invitation for bids or request for proposals by virtue of its present status as Contractor.

SUPPORT COMPLIANCE PROGRAM: Contractor acknowledges that County has established a goal of ensuring that all individuals who benefit financially from County through contract are in compliance with their court-ordered child, family, and spousal support obligations in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

As required by County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting Contractor's duty under this Agreement to comply with all applicable provisions of law, Contractor warrants that it is now in compliance and shall during the term of this Agreement maintain compliance with employment and wage reporting requirements as required by the federal Social Security Act [(42 USC section 653)]

- (a)] and California Unemployment Insurance Code section 1088.55, and shall implement all lawfully served Wage and Earnings
 Withholding Orders or Child Support Services Department ("CSSD")
 Notices of Wage and Earnings Assignment for Child, Family, or
 Spousal Support, pursuant to Code of Civil Procedure section
 706.031 and Family Code section 5246(b).
- 31. TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN

 COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM:

 Failure of Contractor to maintain compliance with the

 requirements set forth in Paragraph 35, "CONTRACTOR'S WARRANTY OF

 ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM"

 Paragraph, immediately above, shall constitute default by

 Contractor under this Agreement. Without limiting the rights and

 remedies available to County under any other provision of this

 Agreement, failure to cure such default within ninety (90)

 calendar days of written notice shall be grounds upon which

 County's Board of Supervisors may terminate this Agreement

 pursuant to the TERMINATION OF AGREEMENT Paragraph of this

 Agreement and pursue debarment of Contractor, pursuant to County

 Code Chapter 2.202.
- 32. CONTRACTOR'S ACKNOWLEDGMENT OF COUNTY'S COMMITMENT TO CHILD SUPPORT ENFORCEMENT: Contractor acknowledges that County places a high priority on the enforcement of child support laws and the apprehension of child support evaders. Contractor

understands that it is County's policy to encourage all County

Contractors to voluntarily post County's "L.A.'s Most Wanted:

Delinquent Parents" poster in a prominent position at

Contractor's place of business. County's CSSD will supply

Contractor with the poster to be used.

- 33. NONEXCLUSIVITY: Contractor acknowledges that it is not the exclusive provider to County of the services to be provided under this Agreement, that County has, or intends to enter into, contracts with other providers of such services, and that County reserves the right to itself perform the services with its own County personnel. During the term of this Agreement, Contractor agrees to provide County with the services described in the Agreement.
- 34. <u>CONSTRUCTION</u>: To the extent there are any rights, duties, obligations, or responsibilities enumerated in the recitals or otherwise in this Agreement, they shall be deemed a part of the operative provisions of this Agreement and are fully binding upon the parties.
- 35. GOVERNING LAWS, JURISDICTION, AND VENUE: This

 Agreement shall be governed by, and construed in accordance with,

 the laws of the State of California. Contractor hereby agrees

 and consents to submit to the exclusive jurisdiction of the

 courts of the State of California for all purposes regarding this

 Agreement and further agrees and consents that venue of any

action (other than an appeal or an enforcement of a judgment) brought by Contractor, on Contractor's behalf, or on the behalf of any subcontractor which arises from this Agreement or is concerning or connected with services performed pursuant to this Agreement, shall be exclusively in the courts of the State of California located in Los Angeles County, California.

- 36. WAIVER: No waiver of any breach of any provision of this Agreement by County shall constitute a waiver of any other breach of such provision. Failure of County to enforce at any time, or from time to time, any provision of this Agreement shall not be construed as a waiver thereof. The remedies herein reserved shall be cumulative and in addition to any other remedies in law or equity.
- 37. <u>SEVERABILITY</u>: If any provisions of this Agreement or the application thereof to any person or circumstance is held invalid, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby.
- 38. CONTRACTOR'S EXCLUSION FROM PARTICIPATION IN A

 FEDERALLY FUNDED PROGRAM: Contractor hereby warrants that

 neither it nor any of its staff members is restricted or excluded

 from providing services under any health care program funded by

 the Federal government, directly or indirectly, in whole or in

 part, and that Contractor will notify Director within thirty (30)

calendar days in writing of: (1) any event that would require

Contractor or a staff member's mandatory exclusion from

participation in a Federally funded health care program; and (2)

any exclusionary action taken by any agency of the Federal

government against Contractor or one or more staff members

barring it or the staff members from participation in a Federally

funded health care program, whether such bar is direct or

indirect, or whether such bar is in whole or in part.

Contractor shall indemnify and hold County harmless against any

and all loss or damage County may suffer arising from any Federal

exclusion of Contractor or its staff members from such

participation in a Federally funded health care program.

Failure by Contractor to meet the requirements of this Paragraph

shall constitute a material breach of contract upon which County

may immediately terminate or suspend this Agreement.

39. CONTRACTOR RESPONSIBILITY AND DEBARMENT:

- A. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is County's policy to conduct business only with responsible contractors.
- B. Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if County acquires information concerning the performance of Contractor on this

or other contracts, which indicates that Contractor is not responsible, County may, in addition to other remedies provided in the contract, debar Contractor from bidding or proposing on, or being awarded, and/or performing work on County contracts for a specified period of time, which generally will not exceed five (5) years or be permanent if warranted by the circumstances, and terminate any or all existing contracts Contractor may have with County.

- C. County may debar Contractor if County's Board of Supervisors finds, in its discretion, that Contractor has done any of the following: (1) violated a term of a contract with County or a nonprofit corporation created by County, (2) committed an act or omission which negatively reflects on Contractor's quality, fitness or capacity to perform a contract with County, any other public entity, or a nonprofit corporation created by County, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against County or any other public entity.
- D. If there is evidence that Contractor may be subject to debarment, the Department will notify Contractor in writing of the evidence which is the basis for the

proposed debarment and will advise Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.

- E. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. Contractor and/or Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether contractor should be debarred, and if so, the appropriate length of time of the debarment. Contractor and the Department shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.
- F. After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right at its sole discretion to modify, deny, or adopt the proposed decision and recommendation of the Hearing Board.
- G. If a Contractor has been debarred for a period longer than five (5) years, that Contractor may, after the

debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that Contractor has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of County.

H. The Contractor Hearing Board will consider a request for review of a debarment determination only where (1) the Contractor has been debarred for a period longer than five (5) years; (2) the debarment has been in effect for at least five (5) years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented.

This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.

The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

- I. These terms shall also apply to any subcontractors of County Contractors.
- QUEDIT: Contractor shall notify its employees, and shall require each subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015.
- 41. <u>PURCHASING RECYCLED-CONTENT BOND PAPER</u>: Consistent with the Board of Supervisors' policy to reduce the amount of solid waste deposited at County landfills, Contractor agrees to use

recycled-content paper to the maximum extent possible in connection with the services to be performed by Contractor under this Agreement.

- 42. COMPLIANCE WITH THE COUNTY'S JURY SERVICE PROGRAM:
 This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles Code.
 - A. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.
 - B. For purposes of this subparagraph, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County and has received or

will receive an aggregate sum of \$50,000 or more in any 12month period under one or more County contracts or
subcontracts. "Employee" means any California resident who
is a full-time employee of Contractor. "Full-time" means 40
hours or more worked per week, or a lesser number of hours
if: 1) the lesser number is a recognized industry standard
as determined by the County, or 2) Contractor has a longstanding practice that defines the lesser number of hours as
full-time. Full time employees providing short term,
temporary services of 90 days or less within a 12 month
period are not considered full time for purposes of the Jury
Service Program.

C. If Contractor is not required to comply with the Jury Service Program when the Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Jury Service Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that

Contractor demonstrate to the County's satisfaction that Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program. Attached hereto, as Exhibit D, is the required form, "County of Los Angeles Contractor Employee Jury Service Program Certification Form and Application for Exception", to be completed by the Contractor.

- D. Contractor's violation of this subparagraph of the Contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.
- BABY LAW: The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in Exhibit E of this contract and is also available on the Internet at www.babysafela.org for printing purposes.
 - 44. CONTRACTOR'S ACKNOWLEDGMENT OF COUNTY'S COMMITMENT TO

THE SAFELY SURRENDERED BABY LAW: The Contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the County's policy to encourage all County Contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. The County's Department of Children and Family Services will supply the Contractor with the poster to be used.

- 45. NO PAYMENT FOR SERVICES PROVIDED FOLLOWING EXPIRATION/
 TERMINATION OF AGREEMENT: Contractor shall have no claim against
 County for payment of any money or reimbursement, of any kind
 whatsoever, for any service provided by Contractor after the
 expiration or other termination of this Agreement. Should
 Contractor receive any such payment it shall immediately notify
 County and shall immediately repay all such funds to County.
 Payment by County for services rendered after expiration/
 termination of this Agreement shall not constitute a waiver of
 County's right to recover such payment from Contractor. This
 provision shall survive the expiration or other termination of
 this Agreement.
 - 46. CERTIFICATION REGARDING DEBARMENT, SUSPENSION,

INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS (45 C.F.R. PART 76): Contractor hereby acknowledges that the County is prohibited from contracting with and making sub-awards to parties that are suspended, debarred, ineligible, or excluded from securing federally funded contracts. By executing this Agreement, Contractor certifies that neither it nor any of its owners, officers, partners, directors, or principals is currently suspended, debarred, ineligible or excluded from securing federally funded contracts. Further, by executing this Agreement, Contractor certifies that, to its knowledge, none of its subcontractors, at any tier, or any owner officer, partner, director or other principal of subcontractor is currently suspended, debarred, ineligible, or excluded from securing federally funded contracts. Contractor shall immediately notify County in writing, during the term of this Agreement, should it or any of its subcontractors or any principals of either be suspended, debarred, ineligible, or excluded from securing federally funded contracts. Failure of Contractor to comply with this provision shall constitute a material breach of this Agreement upon which the County may immediately terminate or suspend this Agreement.

47. <u>BUDGET REDUCTIONS</u>: In the event that County's Board of Supervisors adopts, in any fiscal year, a County budget which provides for reductions in the salaries and benefits paid to the

majority of County employees and imposes similar reductions with respect to County contracts, County reserves the right to reduce its payment obligation correspondingly for that fiscal year and any subsequent fiscal year for services provided by Contractor under this Agreement. County's notice to Contractor regarding said reductions in payment obligation shall be provided within ninety (90) calendar days of the Board of Supervisors' approval of such actions. Contractor shall continue to perform all obligations set forth in this Agreement.

Notwithstanding any other provision of this Agreement, County shall not be obligated for Contractor's performance hereunder or by any provision of this Agreement during any of County's future fiscal years unless and until County's Board of Supervisors appropriates funds for this Agreement in County's budget for each such future fiscal year. In the event that funds are not appropriated for this Agreement, then this Agreement shall terminate as of June 30th of the last county fiscal year for which funds were appropriated. County shall notify Contractor in writing of such non-allocation of funds at the earliest possible date.

49. PURCHASES:

A. <u>Purchase Practices</u>: Contractor shall fully comply with all Federal, State, and County laws, ordinances, rules,

regulations, manuals, guidelines, and directors, in acquiring all furniture, fixtures, equipment, materials, and supplies. Such items shall be acquired at the lowest possible price or cost if funding is provided for such purposes hereunder.

Proprietary Interest of County: In accordance with all applicable Federal, State, and County laws, ordinances rules, regulations, manuals, guidelines, and directives, County shall retain all proprietary interest, except their use during the term of this Agreement, in all furniture, fixtures, equipment, materials, and supplies, purchased or obtained by Contractor using any contract funds designated for such purpose. Upon the expiration or earlier termination of this Agreement, the discontinuance of the business of Contractor, the failure of Contractor to comply with any of the provisions of this Agreement, the bankruptcy of Contractor or its giving an assignment for the benefit of creditors, or the failure of Contractor to satisfy any judgment against it within thirty (30) calendar days of filing, County shall have the right to take immediate possession of all such furniture, removable fixtures, equipment, materials, and supplies, without any claim for reimbursement whatsoever on the part of Contractor. County, in conjunction with Contractor, shall attach identifying

labels on all such property indicating the proprietary interest of County.

- C. Inventory Records, Control, and Reports: Contractor shall maintain accurate and complete inventory records and controls for all furniture, fixtures, equipment, materials, and supplies, purchased or obtained using any contract funds designated for such purpose. Within ninety (90) calendar days following the effective date of this Agreement, Contractor shall provide Director with an accurate and complete inventory report of all furniture, fixtures, equipment, materials, and supplies, purchased or obtained using any County funds designated for such purpose.
- D. Protection of Property in Contractor's Custody:

 Contractor shall maintain vigilance and take all reasonable precautions, to protect all furniture, fixtures, equipment, materials, and supplies, purchased or obtained using any contract funds designated for such purpose, against any damage or loss by fire, burglary, theft, disappearance, vandalism, or misuse. Contractor shall contact Director for instructions for disposition of any such property which is worn out or unusable.
- E. <u>Disposition of Property in Contractor's Custody</u>:

 Upon the termination of the funding of any program covered

 by this Agreement, or upon the expiration or earlier

termination of this Agreement, or at any other time that
County may request, Contractor shall: (1) provide access to
and render all necessary assistance for physical removal by
Director or his authorized representatives of any or all
furniture, fixtures, equipment, materials, and supplies,
purchased or obtained using any County funds designated for
such purpose, in the same condition as such property was
received by Contractor, reasonable wear and tear expected,
or (2) at Director's option, deliver any or all items of
such property to a location designated by Director. Any
disposition, settlement, or adjustment connected with such
property shall be in accordance with all applicable Federal,
State, and County laws, ordinances, rules, regulations,
manuals, guidelines, and directives.

Supervision of Trustees and Fundraisers for Charitable Purposes
Act regulates entities receiving or raising charitable
contributions. The "Nonprofit Integrity Act of 2004" (SB 1262,
Chapter 919) increased Charitable Purposes Act requirements. By
requiring Contractors to complete the attached "Charitable
Contributions Certification" form (Exhibit F), the County seeks
to ensure that all County contractors which receive or raise
charitable contributions comply with California law in order to
protect the County and its taxpayers. A Contractor which

receives or raises charitable contributions without complying with its obligations under California law commits a material breach subjecting it to either contract termination or debarment proceedings or both (County Code Chapter 2.202).

LOS ANGELES COUNTY EMS AGENCY

Paramedic Training Institute (PTI)

Pediatric Rotation - Scope of Work

Purpose:

Provide essential prehospital pediatric advanced life support instruction, hands-on practical application, and clinical experience for four (4) classes (up to 152 paramedic students) per year.

Program/Proposal Requirements: Requires a Medical Director, Course Coordinator and a Staff Assistant, as well as prior educational experience and adequate equipment resources.

Medical Director:

The Medical Director must be a qualified Emergency Physician or Pediatrician who is familiar with EMS and prehospital care. The Medical Director is expected to be involved in planning the program, providing medical direction, discussing program content with the Program Director and Medical Director of PTI, and lecturing and conducting skill stations. The Medical Director will be required to attend various local and State meetings or task forces to represent the County of Los Angeles on the subject of pediatrics and pediatric education.

Course Coordinator:

The Course Coordinator must be a qualified Pediatric Emergency Nurse who is familiar with EMS and prehospital care. The Course Coordinator assists in the development of the course content and implements the program. The Course Coordinator is required to develop a student rotation schedule in conjunction with PTI, select the course faculty, establish the budget, secure necessary equipment, develop specialty rotations to meet established objectives, supervise skill stations and clinical experiences, function as a clinical preceptor, and record attendance for primary students and continued education participants. The Course Coordinator will be required to attend various local and State meetings or task forces to represent the County of Los Angeles on the subject of pediatrics and pediatric education.

Staff Assistant:

The Staff Assistant must be a qualified Pediatric Emergency Nurse who is familiar with EMS and prehospital care. The Staff Assistant assists the Course Coordinator as needed and is expected to lecture, conduct skill stations, and function as a clinical preceptor for primary students in the Emergency Department and the specialty areas.

Prior Educational Experience:

Facility must have prior experience in providing educational training to paramedics and primary training students.

Equipment (See Attachment):

- Student and Instructor Manuals (provided by PTI)
- Audiovisual equipment and media (not provided by PTI)
- Neonate, infant and child manikins
- Airway equipment for simulations (airway station will be taught at PTI)
- IV supplies
- Emergency medications and supplies
- Immobilization equipment
- Emergency Childbirth manikin and supplies

Didactic/Clinical

Program consists of lectures and skill sessions which are based on "Pediatric Education for Prehospital Professionals" program (see attached copy of Table of contents), also be able to provide certification card for each student that has completed course requirements, as well as providing appropriate clinical experience.

- Day 1 Lecture 1 day (8-hour day) entire class of up to 36 primary students and 2-3 continuing education participants.
- Day 2 Skill/Simulation Sessions 3 days (4-hours each session) 3 groups of 12 primary students involving medical and trauma simulations and neonate assessment and care (requiring 1 instructor/6 students).
- Day 3 Clinical Experience 9 days (8-hour day) 9 groups of 4 students requiring 1 clinical preceptor/2 students.

Location of Didactic Program:

The didactic portion of the program must be conducted at the PTC and proposal must identify adequate facilities for classroom setting as well as skill/simulation sessions. Schedules of classes will be coordinated with the PTC and determined approximately two (2) months in advance.

Implementation:

PTC must be able to implement the training program within 25 days of selection. The first didactic class to be conducted will be September 12, 2008. In addition, it is anticipated that this will be a five (5) year commitment.

Master Equipment and Supplies List

ITEM	AIRWAY STATION	DRUG DELIVERY STATION	SIMULATIONS	NEONATAL STATION
Stethoscope	2	2	2	1
Cardiac Monitor/ECG leads		2	2	1
Rhythm generator		2	2	1
Goggles or face shield	2	2	2	1
Gloves – small, medium, large	1 box each	1 box each	1 box each	1 box each
Towels	2		2	1
Timing device	2	2	2	1
Resuscitation tape	2	2	2	1
Pediatric BVM	2		2	1
Adult BVM	2		2	
Oxygen tubing	2		2	1
Oxygen tank w/wo oxygen	2		2	1
Masks – neonatal, infant, toddler, child	2 each		2 each	1 neonatal
Pediatric nasal prongs	2		2	
Oral airways – assorted	2 each		2 each	
Nasal Airways - assorted	2 each		2 each	
Pediatric Magill forceps	2		2	
Pediatric Laryngoscope handle	2		2	
Laryngoscope blades – Miller 0, 1, 2 & Mackintosh 1	2 each		2 each	1 each – Miller size 0, 1
ET Tubes (uncuffed) - Size 2.5, 3.0, 3.5, 4.0, 4.5, 5.0	2 each		2 each	1 each of size 2.5, 3.0
Pediatric ET stylet	4		2	
Adult ET stylet	2		1	
Colormetric CO ₂ detector	2 pediatric 1 adult		2 pediatric 2 adult	
Suction catheters – size 6F 8F 10F	2 each		2 each	1 each of size 6F, 8F
Yankauer suction	2		2	1 each
Water soluble lubricant for display & - silicon spray for manikin	2 each		2 each	
Foreign body	2		2	
Roll of 1", 3" cloth adhesive tape	2 1" roll		2 each	1 1" roll
Pediatric ET tube holder	2		2	
Intubation manikin –neonatal, infant, junior	2 infant, 2 neonatal		2 infant, 2 junior	1 neonatal
Syringes – 1ml, 3ml, 10ml, 20ml	2 10 ml, 3ml	1 Box each	2 each	1 box each
Roll of 1" plastic or paper tape		2	2	1
Alcohol wipes		1 box	1 box	1 box
Chemstrip bG		2 vials	2 vials	1 Vial

ITEM	AIRWAY STATION	DRUG DELIVERY STATION	SIMULATIONS	NEONATAL STATION
IV catheter over needle – size 14, 16, 18, 20, 22, 24		2 each	2 each	
Butterfly needle - size 25, 23		2 each	2 each	
NS IV solution – 500ml, 250ml, 100ML		2 each	2 each	
IV tubing – maxidrip, minidrip		2 each	2 each	1 minidrip
Volutrol/Buertrol		2	2	1
IV extension tubing		2	2	
Simulated device or manikin – with IO, rectal, IV sites	V	2	2	
Hand Held Nebulizer		2	2	
Adenosine	y was a second s	2	2	
Albuterol Sulfate		2	2	
Atropine 1mg/10mg/1ml		2 each	2 each	1 each
Calcium Chloride		2	2	1
Charcoal (Activated)		2	2	
Dextrose preparations (oral)	·····	2	2	
D ₅₀ W		2	2	1
Diazepam		2	2	
Diphenhydramine		2	2	
Dopamine		1	1	
Epinephrine 1:10,000 & 1:1,000 concentration		2 each	2 each	1 each
Glucagon		2	2	
Lidocaine		2	2	
Morphine		2	2	
Naloxone Hydrochloride		2	2	1
Sodium Bicarbonate		2	2	
Pediatric Immobilization device			2	
Backboards with straps - long & short boards			2 each	
Car seat/infant carrier approved for automobile		- Control of the Cont	2	
Rigid Cervical Collars – pediatric, small, medium	2 each		2 each	
Pediatric traction splint – Sager and Hare			Optional	
Bandages			2 sets	
Obstetric perineal and neonatal manikin				1
OB Kit with bulb syringe				- The samp
Receiving blanket				1

ESTIMATED EXPENSES FISCAL YEAR 2008-09

Paramedic Training Institute - Pediatric Education Program

Long Beach Memorial Medical Center

**TOTAL:				\$20,898
	Supplies:			
Other:	Miscellaneous/		\$2,490/5-years	\$ 498
	Clinical:	*RN	4-sessions x 72.0/hr x \$30/hr	\$8,640
		RN	4-sessions \times 10.5/hr \times \$30/hr	\$1,260
	Simulations:	*RN	4-sessions x 12.0/hr x \$30/hr	\$1,440
		*RN	4-sessions x 8.0/hr x \$30/hr	\$ 960
Education:	Lectures:	MD	4-sessions x 7.5/hr x \$100/hr	\$3,000
Medical Director:	Stipend			\$1,500
RN Coordinator:	Administrative Functions		10 hr/month X 12-months @ \$30/hr	\$3,600

^{*} Performed by RN Coordinator

^{**} Total amount applicable for subsequent fiscal years covered by Agreement (2009-10, 2010-11, 2011-12, 2012-13)

COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXEMPTION AND CERTIFICATION FORM

The County's solicitation for this contract/purchase order (Request for Proposal or Invitation for Bid)or contract extensions is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program) (Los Angeles County Code, Chapter 2.203). All bidders, proposers or current contractors, whether a contractor or subcontractor, must complete this form to either 1) request an exemption from the Program requirements or 2) certify compliance. Upon review of the submitted form, the County department will determine, in its sole discretion, whether the bidder or proposer is exempt from the Program.

riogram.		
Company Name:		
Company Address:		
City:	State:	Zip Code:
Telephone Number:	()	
Solicitation For (Type of Goods or Services):		

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (attach documentation to support your claim); or, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, please sign and date this form below.

Part I: Jury Service Program is Not Applicable to My Business

9My Business does not meet the definition of "contractor", as defined in the Program as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exemption is not available if the contract/purchase order itself will exceed \$50,000). I understand that the exemption will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.

9My business is a small business as defined in the Program. It 1) has ten or fewer employees; <u>and</u>, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; <u>and</u>, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exemption will be lost and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.

- "Dominant in its field of operation" means having more than ten employees, including full-time and part-time employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.
- "Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.

9My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program. "OR"

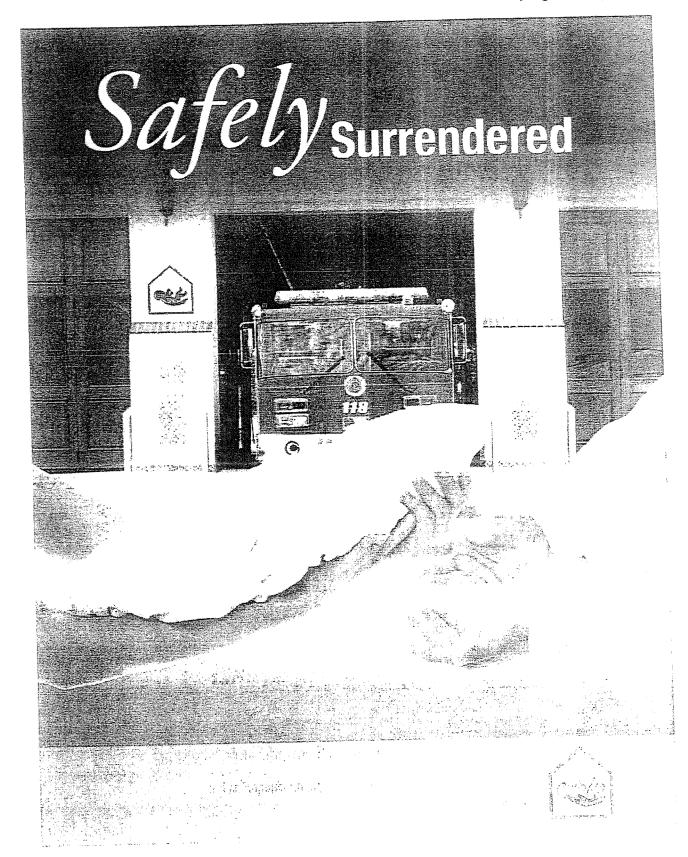
Part II: Certification of Compliance

9My business <u>has</u> and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, **or** my company <u>will have</u> and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

Print Name:	Title:
Signature:	Date:

EXHIBIT D (Page 1 of 2)



Safely Surrendered Single and Desire Control California's Safety Surrendere Baby Law allows parents of other persons, with lawful custody, which means anyone to whom the parent has given permission to confidentially surrender a baby. As long-as the baby is three days 1/2; hours) of age or younger and has not been abused or neglected, the baby may be surrendered without fear of arrest or prosecution.

How does it work?

A dispressed parent who is unable or unwilling to care for a haby can legally, confidentially, and safely surrender a beby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect. no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use braceless to help connect them to each other. One bracelet will be placed on the baby, and a marching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

Parents who change their minds can begin the process of reclaiming their baby within 14 days. These parents should call the Los Angeles County Department of Children and Family Services at 1-800-540-4000.

Can only a parent bring in the baby?

No. While in most cases a parent will being in the baby, the Law allows other people to bring in the baby if they have lawful custody.

Does the parent or surrandering adult have to call before bringing in the baby?

No. A parent or surrendering adult can bring in a baby anytime, 24 hours a day. 7 days a week, as long as the parent or surrendering adult surrenders the baby to someone who works at the hospital or fire station.

Does the parent or surrendering adult have to tell anything to the people taking the baby?

No. However, hospital or fire station personnel will ask the surrendering party so fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

What happens to the haby?
The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

What happens to the parent or surrendering adult?

Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may leave at any time.

Why is California doing this? The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, burt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out. Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the baby's death. The Safely Surrendered Baby Law prevents this tragedy from ever happening again in California.

A baby's story

Early in the morning on April 9, 2005, a healthy baby boy was safely surrendered to nurses at HarborUCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's auat
and stated the baby's mother had asked her to bring the baby to the hospital on her behalf. The aunt was given a
bescelet with a number matching the ankler placed on the baby; this would provide some identification in the event the
mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the
mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the
Law. The aunt was also provided with a medical questionnaire and taid she would have the mother complete and mail back in
the stamped return envelope provided. The baby was examined by medical staff and pronounced healthy and full-term. He was placed
with a loving family that had been approved to adopt him by the Department of Children and Family Services.

TOUCE Tregade Bebés



्रिक्षी स्थापना क्षेत्र का अन्य स्थापना स्थापना का अन्य का अन्य

Ley de Entrega de Bebés_

La Ley de Entrega de Bebés sin

Peligio de California permite la

entrega confidencial de un recién

nacido por parte de stis padres u

otras personas con custodia legal,
es decir cualquier persona a quien

los padres le hayan dado permiso.

Siempra que el bebé tenga tres

días (72 horas) de vida o menos, y
no haya sutrido abuso ni

negligencia, pueden entregar al

recién nacido sin ternor de ser

arrestados o procesados.

¿Cómo funciona?

El padre/madre con dificultades que no poeda o no quiera cuidar de su recién nacido puede enuegario en forma legal. confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cumtel de bomberos del Condado de Los Ángeles. Siempre que el bebé no presente agnos de abuso o negligencia, no será necessito suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar 2 su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre o el adulto que lo entregue recibirá un brazalete igual.

¿Qué pasa si el padre/madre desea recuperar a su bebé?

Los padres que cambien de opinión pueden comenzar el proceso de reclamar a su recién nacido dentro de los 14 días. Estos padres deberán llamar al Departamento de Servicios para Niños y Familias (Departament of Children and Family Services) del Condado de Los Ángeles ai 1-800-540-4000.

¿Sólo les padres podrán lievar al recién nacido?

No. Si bien en la mayoría de los casos son los padres los que llevan al bebé, la ley permite que otras personas lo hagan si tienen castodia legal.

¿Los padres o el adulto que entrega al hebé deben llamar antes de llevar al hebé?

No. El pade/madre o adulto puede llevar al bebé en cualquier momento, las 24 horas del día, los 7 días de la semana, siempre y cuando entreguen a su bebé a un empleado del hospital o cuartel de los padreses.

¿Es necesario que el padre/
madre o adulto diga algo a las
personas que reciben al bebé?
No. Sin embargo, el personal del hospiral o
cuariel de bomberos le pedini a la persona
que entregue al bebé que llene un
custionario con la finalidad de recabar
antecedentes médicos importantes, que
resultan de gran utilidad para cuidar bien
del bebé. El cuestionario incluye un sobre
con el sello postal pagado para enviarlo en
otro momento.

¿Qué pasará con el bebé? El bebé será examinado y le brindarán atención médica. Cuando le den el alta del hospital, los trabajadores sociales insuediatamente ubicarán al bebé en un

nospitat, los tranajadores sociales inmediatamente ubicarán al bebé en un hogar seguro donde estará bien atendido, y se comenzará el proceso de adopción.

¿Qué pasará con el padra/madre o adulto que enfregue al bebé? Una vez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden irse en

¿Por qué se está haciendo esto en California? ?

cualquier momento.

La finalidad de la Ley de Entrega de Bebés sin Peligro es proteger a los bebés para que no sean abandonados, lattimedos o muertos por sus padres. Usted probablemente haya escuchado historius trágicas sobre bebés abandonados en basureros o en baños públicos. Los padres de esos bebés probablemente hayan estado pasando por dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaria si sus familias se enteraran. Abandonaron a sus bebés posque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un recién nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el abandono provoca la muerre del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragodia en California.

Historia de un bebé

A la mañana temprano del día 9 de abril de 2005, se entregó un recién nacido saludable a las enfermeras del Harbor-UCLA Medical Center. La mujer que llevó el recién meido al hospital se dio a conocer como la cia del bebé, y dijo que la madre le había pedido que llevara al bebé al hospital en su nombre. La entregazon a la tía un bezadete con un número que coincidía con la pulsera del bebé; esto serviría como identificación en casu de que la madre bezadete con un número que coincidía con la pulsera del bebé; esto serviría como identificación en casu de que la madre bezadete con un número que coincidía con la pulsera del bebé y decidiem recuperarlo dentro del periodo de 14 días que permite esta cambiara de opinión con respecto a la entrega del bebé y decidiem recuperarlo dentro del periodo de 14 días que permite esta cambiara de opinión le dieron a la tía un cuexionario midico, y ella dijo que la madre lo llenaría y lo caviaría de vuelta dentro del sobre con ley. También le dieron a la tía un cuexionario midico, y ella dijo que la madre lo llenaría y lo caviaría de vuelta dentro del sobre con ley. También le dieron a la tía un cuexionario midico, y ella dijo que la madre lo llenaría y lo caviaría de vuelta dentro del sobre con ley. También le dieron a la tía un cuexionario midico, y ella dijo que la madre lo llenaría y lo caviaría de vuelta dentro del sobre con ley. También le dieron a la tía un cuexionario midico, y ella dijo que la madre lo llenaría y lo caviaría de vuelta dentro del sobre con ley. También le dieron a la tía un cuexionario midico, y ella dijo que la madre la periodo de 14 días que permite esta cambiante de la contra de la con